



SITE #08BU Rico-Argentina, CO
OVERSIGHT BILLING
04/01/2012 - 03/31/2013



1887880 - R8 SDMS

B

Site # 08BU Rico-Argentine, CO
OS-CRP# 165495 & DOJ# 165697
04/01/2012 - 03/31/2013

-U



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8
1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

JUN 18 2013

MEMORANDUM

ENFORCEMENT CONFIDENTIAL

SUBJECT: Filtered Oversight Billing Report
Site#08BU, Rico-Argentine, CO
Operable Unit (OU) 01 Costs Only

FROM: Joe Poetter, Financial Management Officer
Fiscal Management and Planning Program

TO: Kelcey Yarbrough Land, Director
RCRA/CERCLA Technical Enforcement Program (8ENF-RC)

REF: CRP #165495 & DOJ# 165697

(b) (7)(A)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (7)(A)

Attachment(s)

Certified By Financial Management Office

Itemized Cost Summary

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013

REGIONAL PAYROLL COSTS	\$20,691.32
HEADQUARTERS PAYROLL COSTS	\$191.52
REGIONAL TRAVEL COSTS	\$1,928.48
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF INTERIOR (DW14958018)	\$73,169.99
STATE COOPERATIVE AGREEMENT (SCA)	
EXECUTIVE DIRECTOR'S OFFICE (V96803601)	\$24,043.70
SUPERFUND TECHNICAL ASSIST RESPONSE (ST3)	
URS OPERATING SERVICES INC. (EPW05050)	\$20,675.33
TECHNICAL SERVICES AND SUPPORT (TSSO)	
PRIMUS SOLUTIONS INC. (EPW11024)	\$19.86
EPA INDIRECT COSTS	\$55,964.43
Total Site Costs:	<u>\$196,684.63</u>

Certified By Financial Management Office

Regional Payroll Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PIGGOTT, AMELIA	2012	14	13.00	703.01
GENERAL ATTORNEY		15	0.75	40.57
		16	2.00	108.16
		17	1.25	67.59
		20	0.50	27.04
		21	8.25	456.00
		22	6.25	337.98
		23	0.75	40.57
		24	0.25	13.52
		25	0.25	13.52
	2013	01	0.25	13.52
		07	1.25	67.62
			<u>34.75</u>	<u>\$1,889.10</u>
POKORNY, CAROL	2012	15	4.75	333.82
Environmental Protection Specialist		17	1.00	70.28
		19	0.50	35.12
		20	2.00	140.56
		21	9.50	681.26
		22	5.25	368.97
		24	3.25	228.42
		26	6.00	421.68
		27	0.50	35.03
			<u>32.75</u>	<u>\$2,315.14</u>
WAY, STEVEN	2012	14	3.00	265.34
Environmental Scientist		16	5.00	442.25
		18	28.00	2,476.61
		19	7.00	619.16
		20	24.00	2,122.80
		22	6.00	530.71
		24	33.00	2,918.86
		26	3.00	265.88
		27	12.00	1,017.13
	2013	01	9.00	757.41

Certified By Financial Management Office

Regional Payroll Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WAY, STEVEN	2013	02	5.00	428.07
		03	4.00	337.80
		04	2.00	168.90
		05	4.00	337.76
		06	2.00	168.90
		07	4.00	353.63
		09	1.00	88.53
		10	14.00	1,239.53
		11	13.00	1,150.98
		12	6.00	531.22
		13	3.00	265.61
			<u>188.00</u>	<u>\$16,487.08</u>
Total Regional Payroll Costs			<u>255.50</u>	<u>\$20,691.32</u>

Certified By Financial Management Office

Headquarters Payroll Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TAN, CHRISNA	2012	14	1.50	82.08
Attorney-Adviser		21	2.00	109.44
			<u>3.50</u>	<u>\$191.52</u>
Total Headquarters Payroll Costs			<u>3.50</u>	<u>\$191.52</u>

Certified By Financial Management Office

Regional Travel Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
WAY, STEVEN	0SJEIC	AMP120119	06/21/2012	142.76
Environmental Scientist	0SJEIC	AVC120131	06/21/2012	145.68
	0SMYO8	AVC120139	07/03/2012	107.23
	0SMYO8	AMP120127	07/03/2012	163.29
	0SON6W	AVC120162	08/06/2012	348.00
	0SON6W	AMP120150	08/06/2012	210.75
	0SRPFZ	AMP120170	09/04/2012	161.00
	0SRPFZ	AVC120182	09/04/2012	252.00
	0SW2UE	AVC130047	11/14/2012	178.00
	0SW2UE	AMP130034	11/14/2012	219.77
				<hr/> \$1,928.48
Total Regional Travel Costs				<hr/> <hr/> \$1,928.48

Certified By Financial Management Office

Contract Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF INTERIOR
IAG Number: DW14958018
Project Officer(s): WAY, STEVEN
Dates of Service: From: 01/13/2012 To: 01/11/2013
Summary of Service:
Total Costs: \$73,169.99

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
01030226	04/19/2012	54,625.46	271283595 06/11/2012	54,625.46
01036580	07/17/2012	17,332.77	271285146 07/26/2012	17,332.77
01044336	09/19/2012	655.94	271286583 11/02/2012	655.94
01053968	02/04/2013	555.82	271388734 03/08/2013	555.82
			Total:	<u><u>\$73,169.99</u></u>

Certified By Financial Management Office

Contract Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013STATE COOPERATIVE AGREEMENT (SCA)

State Agency: EXECUTIVE DIRECTOR'S OFFICE

SCA Number: V96803601

Project Officer(s): Cinna Vallejos

Dates of Service: From: 05/15/2012 To: 12/31/2013

Summary of Service:

Total Costs: \$24,043.70

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number : and</u>	<u>Date</u>	<u>Site Amount</u>
840644739B	07/02/2012	2,322.29	21840820967	07/02/2012	2,322.29
840644739B	08/01/2012	3,622.65	22140820967	08/01/2012	3,622.65
840644739B	09/04/2012	5,729.17	22480820967	09/04/2012	5,729.17
840644739B	09/27/2012	3,590.80	22710820967	09/27/2012	3,590.80
840644739B	11/01/2012	5,413.63	33060820967	11/01/2012	5,413.63
840644739B	01/02/2013	2,027.20	30020820967	01/02/2013	2,027.20
840644739B	02/01/2013	616.64	30320820967	02/01/2013	616.64
840644739B	03/01/2013	721.32	30600820967	03/01/2013	721.32
Total:					<u>\$24,043.70</u>

Certified By Financial Management Office

Contract Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013SUPERFUND TECHNICAL ASSIST RESPONSE (ST3)

Contractor Name: URS OPERATING SERVICES INC.

EPA Contract Number: EPW05050

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	10	01/28/2012	01/25/2013

Project Officer(s): SANDOVAL, JONI

Dates of Service: From: 01/28/2012 To: 01/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$20,675.33

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
10-78	03/14/2012	177,843.54	AVC120084 04/16/2012	12,788.05	655.75
10-79	04/17/2012	128,520.40	AVC120109 05/21/2012	3,037.49	155.76
10-80	05/17/2012	90,945.30	AVC120127 06/15/2012	71.19	3.65
10-81	06/14/2012	105,030.37	AVC120149 07/18/2012	3,590.45	184.11
10-82	07/16/2012	115,793.03	AVC120169 08/15/2012	179.67	9.21
Total:				<u>\$19,666.85</u>	<u>\$1,008.48</u>

Certified By Financial Management Office

Contract Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013SUPERFUND TECHNICAL ASSIST RESPONSE (ST3)

Contractor Name: URS OPERATING SERVICES INC.
EPA Contract Number: EPW05050
Delivery Order Information DO # Start Date End Date
 10 01/28/2012 01/25/2013
Project Officer(s): SANDOVAL, JONI
Dates of Service: From: 01/28/2012 To: 01/25/2013
Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)
Total Costs: \$20,675.33

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
10-78	AVC120084	Provisional	0.051278
10-79	AVC120109	Provisional	0.051278
10-80	AVC120127	Provisional	0.051278
10-81	AVC120149	Provisional	0.051278
10-82	AVC120169	Provisional	0.051278

Certified By Financial Management Office

Contract Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: PRIMUS SOLUTIONS INC.
EPA Contract Number: EPW11024
Delivery Order Information DO # Start Date End Date
12 01/30/2012 01/27/2013
Project Officer(s): MACLEISH, PHOEBE
Dates of Service: From: 01/30/2012 To: 01/27/2013
Summary of Service: TECHNICAL SERVICES AND SUPPORT
Total Costs: \$19.86

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
16	11/15/2012	74,539.71	AVC130083 12/28/2012	3.97
17	12/15/2012	64,012.71	AVC130101 01/25/2013	15.89
			Total:	<u>\$19.86</u>

Certified By Financial Management Office

EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2012	124,402.54	39.77%	49,474.88
2013	16,317.66	39.77%	6,489.55
	<u>140,720.20</u>		
Total EPA Indirect Costs			<u>\$55,964.43</u>

Certified By Financial Management Office

EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
 COSTS FROM 04/01/2012 THROUGH 03/31/2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PIGGOTT, AMELIA	2012	14	703.01	39.77%	279.59
		15	40.57	39.77%	16.13
		16	108.16	39.77%	43.02
		17	67.59	39.77%	26.88
		20	27.04	39.77%	10.75
		21	456.00	39.77%	181.35
		22	337.98	39.77%	134.41
		23	40.57	39.77%	16.13
		24	13.52	39.77%	5.38
		25	13.52	39.77%	5.38
			<u>1,807.96</u>		<u>\$719.02</u>
POKORNY, CAROL	2012	15	333.82	39.77%	132.76
		17	70.28	39.77%	27.95
		19	35.12	39.77%	13.97
		20	140.56	39.77%	55.90
		21	681.26	39.77%	270.94
		22	368.97	39.77%	146.74
		24	228.42	39.77%	90.84
		26	421.68	39.77%	167.70
		27	35.03	39.77%	13.93
			<u>2,315.14</u>		<u>\$920.73</u>
TAN, CHRISNA	2012	14	82.08	39.77%	32.64
		21	109.44	39.77%	43.52
			<u>191.52</u>		<u>\$76.16</u>
WAY, STEVEN	2012	14	265.34	39.77%	105.53
		16	442.25	39.77%	175.88
		18	2,476.61	39.77%	984.95

Certified By Financial Management Office

EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
 COSTS FROM 04/01/2012 THROUGH 03/31/2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WAY, STEVEN	2012	19	619.16	39.77%	246.24
		20	2,122.80	39.77%	844.24
		22	530.71	39.77%	211.06
		24	2,918.86	39.77%	1,160.83
		26	265.88	39.77%	105.74
		27	1,017.13	39.77%	404.51
			<u>10,658.74</u>		<u>\$4,238.98</u>

Total Fiscal Year 2012 Payroll Direct Costs:

14,973.36\$5,954.89TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WAY, STEVEN	0SJEIC	06/21/2012	145.68	39.77%	57.94
			142.76	39.77%	56.78
	0SMYO8	07/03/2012	107.23	39.77%	42.65
			163.29	39.77%	64.94
	0SON6W	08/06/2012	210.75	39.77%	83.82
			348.00	39.77%	138.40
	0SRPFZ	09/04/2012	252.00	39.77%	100.22
			161.00	39.77%	64.03
			<u>1,530.71</u>		<u>\$608.78</u>

Total Fiscal Year 2012 Travel Direct Costs:

1,530.71\$608.78

Certified By Financial Management Office

EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW14958018	01030226	06/11/2012	33,169.46	0.00	39.77%	13,191.49
			21,456.00	0.00	39.77%	8,533.05
	01036580	07/26/2012	17,332.77	0.00	39.77%	6,893.24
			71,958.23	0.00		\$28,617.78
EPW05050	10-78	04/16/2012	12,788.05	655.75	39.77%	5,346.60
	10-79	05/21/2012	3,037.49	155.76	39.77%	1,269.96
	10-80	06/15/2012	71.19	3.65	39.77%	29.76
	10-81	07/18/2012	3,590.45	184.11	39.77%	1,501.14
	10-82	08/15/2012	179.67	9.21	39.77%	75.12
			19,666.85	1,008.48		\$8,222.58
V96803601	840644739B	07/02/2012	2,322.29	0.00	39.77%	923.57
		08/01/2012	3,622.65	0.00	39.77%	1,440.73
		09/04/2012	5,729.17	0.00	39.77%	2,278.49
		09/27/2012	3,590.80	0.00	39.77%	1,428.06
			15,264.91	0.00		\$6,070.85
Total Fiscal Year 2012 Other Direct Costs:			106,889.99	1,008.48		\$42,911.21
Total Fiscal Year 2012:			124,402.54			\$49,474.88

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PIGGOTT, AMELIA	2013	01	13.52	39.77%	5.38

Certified By Financial Management Office

EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PIGGOTT, AMELIA	2013	07	67.62	39.77%	26.89
			81.14		\$32.27
WAY, STEVEN	2013	01	757.41	39.77%	301.22
		02	428.07	39.77%	170.24
		03	337.80	39.77%	134.34
		04	168.90	39.77%	67.17
		05	337.76	39.77%	134.33
		06	168.90	39.77%	67.17
		07	353.63	39.77%	140.64
		09	88.53	39.77%	35.21
		10	1,239.53	39.77%	492.96
		11	1,150.98	39.77%	457.74
		12	531.22	39.77%	211.27
		13	265.61	39.77%	105.63
			5,828.34		\$2,317.92
Total Fiscal Year 2013 Payroll Direct Costs:			5,909.48		\$2,350.19

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WAY, STEVEN	OSW2UE	11/14/2012	178.00	39.77%	70.80
			219.77	39.77%	87.41
			397.77		\$158.21
Total Fiscal Year 2013 Travel Direct Costs:			397.77		\$158.21

Certified By Financial Management Office

EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - FILTERED ALL INCLUSIVE - OU-01 ONLY - CRP# 165495
COSTS FROM 04/01/2012 THROUGH 03/31/2013OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW14958018	01044336	11/02/2012	655.94	0.00	39.77%	260.87
	01053968	03/08/2013	0.53	0.00	39.77%	0.21
			555.29	0.00	39.77%	220.84
			<u>1,211.76</u>	<u>0.00</u>		<u>\$481.92</u>
EPW11024	16	12/28/2012	3.97	0.00	39.77%	1.58
	17	01/25/2013	15.89	0.00	39.77%	6.32
			<u>19.86</u>	<u>0.00</u>		<u>\$7.90</u>
V96803601	840644739B	11/01/2012	5,413.63	0.00	39.77%	2,153.00
		01/02/2013	2,027.20	0.00	39.77%	806.22
		02/01/2013	616.64	0.00	39.77%	245.24
		03/01/2013	721.32	0.00	39.77%	286.87
			<u>8,778.79</u>	<u>0.00</u>		<u>\$3,491.33</u>
Total Fiscal Year 2013 Other Direct Costs:			<u>10,010.41</u>	<u>0.00</u>		<u>\$3,981.15</u>
Total Fiscal Year 2013:			<u>16,317.66</u>			<u>\$6,489.55</u>
Total EPA Indirect Costs						<u>\$55,964.43</u>

ATSDR



DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Agency for Toxic Substances
and Disease Registry
Atlanta GA 30333

Laurie Padilla
Finance-Superfund Cost Recovery
U.S. EPA, Region VIII
1595 Wynkoop Street (8TMS-FMP)
Denver, Colorado 80202-1129

MAY 03 2013

Dear Ms. Padilla:

We have reviewed our files and records in response your e-mail Transmittal # 08-004-13-44 dated September 24, 2012, that requested cost recovery documentation for the **Rico-Argentine, Rico, Colorado, (80BU), EPA FACILITY No. COD980952519** Superfund site. The Agency for Toxic Substances and Disease Registry (ATSDR) has not expended any funds at this site for the period **April 1, 2012, through March 31, 2013**. This updates our previous letters dated **October 21, 2004, September 15, 2010, November 24, 2010, October 17, 2011, and May 18, 2012**, which also reported no expenditures at this site.

The Agency for Toxic Substances and Disease Registry has ongoing responsibilities at active Superfund sites. Consequently, costs may be incurred in the future.

Please contact me or Rim Lee at (770) 488-0650 if you have questions concerning this cost recovery matter.

Sincerely yours,

Noey Barera
Cost Recovery Team Leader

cc:
Dan Strausbaugh, ATSDR

7

ATSDR REQUEST FOR

OVERSITE BILLING

ATTN: NOEY BARRERA

Transmittal # 08-003-13-44

<u>Site Name</u>	<u>Time Frame</u>	<u>Due Region 8</u>
08-29 California Gulch, CO	01/01/2012 – 12/31/2012	01/28/2013

8

ATSDR REQUEST FOR

FULL COST SUMMARY

ATTN: NOEY BARRERA

Transmittal # 08-004-13-44

<u>Site Name</u>	<u>Time Frame</u>	<u>Due Region 8</u>
08-BU Rico Argentine, CO	04/01/2012 – 03/31/2013	04/30/2013

9

ATSDR REQUEST FOR

OVERSITE BILLING

ATTN: NOEY BARRERA

Transmittal # 08-077-12-44

<u>Site Name</u>	<u>Time Frame</u>	<u>Due Region 8</u>
08-AK Lockwood Solvents, MT	10/03/2011 – 09/30/2012	10/30/2012

(b) (7) (A)

(b) (7) (A)

(b) (7) (A)

SCANNED
JUNE 17, 2013
Q
85001071556

(b) (7) (A)

SCANNED
JUNE 17, 2013
9/
85001071563

(b) (7)(A)

(b) (7)(A)

(b) (7)(A)

(b) (7)(A)

(b) (7)(A)

(b) (7) (A)

(b) (7)(A)

(b) (7) (A)

(b) (7) (A)

(b) (7)(A)

(b) (7) (A)

(b) (7)(A)

(b) (7)(A)

(b) (7) (A)

(b) (7) (A)

(b) (7) (A)

(b) (7) (A)

(b) (7)(A)

(b) (7)(A)

(b) (7)(A)

(b) (7)(A)

(b) (7) (A)

(b) (7)(A)

(b) (7)(A)

(b) (7) (A)

(b) (7) (A)

(b) (7) (A)

(b) (7) (A)

(b) (7)(A)

(b) (7)(A)